

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2002 (California Government Code Section 12586)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

SOUTH WEST PRODUCTIONS, INC. 1359

Name of commercial fundraiser

13341 Garden Grove Blvd. Suite A

Address of commercial fundraiser

Garden Grove, Ca. 92843

City, State, and ZIP Code of commercial fundraiser

Name and Address of Charitable Organization:

CT No. 26980 F.E.I.N. No. 95-6195085

ORANGE COUNTY FIRE SERVICES ASSOCIATION, INC.

Name of charity

1425 E. Lincoln Ave. Suite "E"

Address of charity

Anaheim, Ca. 92805-2210

City, State, and ZIP Code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Benefit Shows held (on) (from) July 20, 2002 AND to December 22, 2002
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Cash contributions	502,573	A.
B. Entertainment sales or admission charges		B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

G. TOTAL REVENUE

502,573

2. EXPENSES

A. Fees or commissions	10,971	A.
B. Salaries	290,682	B.
C. Payroll taxes	29,729	C.
D. Employee benefits DEPRECIATION/AMORT	2,639	D.
E. Cost of merchandise for resale, Misc.	1,552	E.
F. Cost of entertainment	11,750	F.
G. Postage/OFFICE EXPENSE	13,098	G.
H. Advertising	5,951	H.
I. Telephone	10,331	I.
J. Rental of equipment SECURITY	598	J.
K. Facilities charge PROFIT/TAX ADJUSTMENT	5,801	K.
L. Permits/LICENSES	636	L.
M. Other expenses: (Specify)		
a. RENT	24,614	Ma.
b. BANK CHGS	338	Mb.
c. INSURANCE	2,307	Mc.
d. LEGAL/ACCOUNTING	6,834	Md.

N. TOTAL EXPENSES

417,831

Attorney General's
Registry of Charitable Trusts

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20

(California Government Code Section 12599)

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3. Amount to charity (subtract line 2N from line 1G) 84,742 3.
4. Less additional fundraising expenses paid by charity, including fee paid to commercial fundraiser. 4.
(To be completed by charity).
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s). 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3). 6.
7. (a) Does any officer, director, partner or owner of the commercial coventurer have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial coventurer has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 4 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

David Hiersekorn President 10/29/03
 Signature of authorized officer (commercial fundraiser) Printed Name Title Date

table organization for verification.

RANDALL MAZOL President 11/5/03
 Printed Name Title Date

WILLIAM S. LAWLER, JR. CFO 11/05/03
 Signature of authorized officer/director (charity) Printed Name Title Date